

## Monthly Public Meeting

### CalRecycle

10:00 A.M., January 24, 2017  
Cal/EPA Building – Sierra Hearing Room

#### A. DIRECTOR'S REPORT

*Presentations or discussions by the Director and/or Executive Offices regarding department matters, legislative updates, public affairs or 75% initiative/legislative report.*

#### B. PUBLIC COMMENT\*

*People may speak on any matter concerning CalRecycle with the exception of items appearing elsewhere on this agenda or items related to pending adjudicative (certification or enforcement) proceedings.*

\*Please note that while CalRecycle affords members of the public the opportunity to participate by Webcast, CalRecycle strongly encourages public comments to be made in person.

#### C. PROGRAM AND ISSUE UPDATES

##### Action Items

No actions at this time

##### Information Items

1. Disposal Reporting System Updates

Department Staff Contact: [Eileen.Nathaniel@CalRecycle.ca.gov](mailto:Eileen.Nathaniel@CalRecycle.ca.gov)

#### D. BEVERAGE CONTAINER RECYCLING PROGRAM

*Possible decisions or announcements regarding BCRP matters including fund condition, rates, approval of new/renewed certifications, or enforcement actions.*

##### Action Items

No actions at this time

##### Information Items

1. Recycling Program Certification & Registration Report

Quarterly Report on Branch workload metrics and key data.

Department Staff Contact: [George.Donkor@CalRecycle.ca.gov](mailto:George.Donkor@CalRecycle.ca.gov)

2. Recycling Program Enforcement Report

Quarterly Report on the Branch activities, including Probationary Reviews, Inspections, Investigations completed, and accusations filed. Updates will also be provided on Department of Justice/Office of the Attorney General interagency activities.

Department Staff Contact: [Angelica.Ibarra@CalRecycle.ca.gov](mailto:Angelica.Ibarra@CalRecycle.ca.gov)

3. Recycling Program Operations Report

Quarterly Report on the Branch activities will include a summary of Rate Determination Studies statistics, Market Information and Statistics.

Department Staff Contact: [Mike.Miller@CalRecycle.ca.gov](mailto:Mike.Miller@CalRecycle.ca.gov)

## **E. ELECTRONIC WASTE RECYCLING PROGRAM**

***Possible decisions or overview regarding the reuse, recycling, and handling of covered electronic devices; including matters related to fees, recyclers, enforcement, claim reviews and adjustments.***

### **Action Items**

1. Regulations Amending the Covered Electronic Waste Recycling Program and Finalizing Existing Emergency Regulations

Department Staff Contact: [Ana-Maria.Stoian-Chu@CalRecycle.ca.gov](mailto:Ana-Maria.Stoian-Chu@CalRecycle.ca.gov)

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### **Information Items**

1. 2016 Covered Electronic Waste Net Cost Reporting Requirement

Department Staff Contact: [Andrew.Hurst@CalRecycle.ca.gov](mailto:Andrew.Hurst@CalRecycle.ca.gov)

[Public Notice](#)

## **F. LOCAL ASSISTANCE**

***Possible approval or discussion of locally adopted planning documents, bi-annual reviews, compliance and enforcement actions, or other program-related proceedings.***

### **Action Items**

No actions at this time

### **Information Items**

1. Approval To Initiate A Recycling Market Development Zone Designation Cycle For 2017

Department Staff Contact: [Cara.Morgan@CalRecycle.ca.gov](mailto:Cara.Morgan@CalRecycle.ca.gov)

[Public Notice](#)

## **G. GRANT AND LOAN PROGRAMS**

***Possible decisions or overview regarding matters related to the used oil and household hazardous waste programs.***

### **Action Items**

1. Eligibility, Scoring Criteria, and Evaluation Process for the Household Hazardous Waste Grant Program (Integrated Waste Management Account, FY 2017–18)

Department Staff Contact: [Harnak.Samra@CalRecycle.ca.gov](mailto:Harnak.Samra@CalRecycle.ca.gov)

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2. Eligibility Criteria and Evaluation Process for the Local Government Waste Tire Amnesty Grant Program (Tire Recycling Management Fund, Fiscal Year 2017–18)

Department Staff Contact: [Carla.Repucci@CalRecycle.ca.gov](mailto:Carla.Repucci@CalRecycle.ca.gov)

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### **Information Items**

1. Awards for the Rubberized Pavement Grant Program (Tire Recycling Management Fund, Fiscal Year 2016–17)

Department Staff Contact: [Loreto.Tamondong@CalRecycle.ca.gov](mailto:Loreto.Tamondong@CalRecycle.ca.gov)

[Public Notice](#)

2. Awards for the Beverage Container Recycling Grant Program (California Beverage Container Recycling Fund, FY 2016–17 & FY 2017–18)  
Department Staff Contact: [Rhoderick.Estrada@CalRecycle.ca.gov](mailto:Rhoderick.Estrada@CalRecycle.ca.gov)  
[Public Notice](#)
3. Recycling Market Development Zone Loan for North State Rendering, Co., Inc. (Recycling Market Development Revolving Loan Subaccount, FY 2016–17)  
Department Staff Contact: [Carlos.Nakata@CalRecycle.ca.gov](mailto:Carlos.Nakata@CalRecycle.ca.gov)  
[Public Notice](#)

## **H. SOLID WASTE AND TIRE FACILITIES**

***Possible decisions or reconsiderations to petitions for a facility or landfill permit or modification; and, possible determinations of enforcement actions, clean-up requirements; or LEA training.***

### **Action Items**

1. Tajiguas Resource Recovery Project and Sanitary Landfill – Santa Barbara County, Revised Solid Waste Facilities Permit, Action Needed February 5, 2017  
Department Staff Contact: [Dianne.Ohiosumua@CalRecycle.ca.gov](mailto:Dianne.Ohiosumua@CalRecycle.ca.gov)  
[Public Notice](#)
2. Evergreen Nursery Compost Facility – San Diego County, Modified Solid Waste Facilities Permit, Action Needed February 25, 2017  
Department Staff Contact: [Patrick.Snider@CalRecycle.ca.gov](mailto:Patrick.Snider@CalRecycle.ca.gov)  
[Public Notice](#)
3. Blythe Sanitary Landfill – Riverside County, Modified Solid Waste Facilities Permit, Action Needed February 28, 2017  
Department Staff Contact: [Megan.Emslander@CalRecycle.ca.gov](mailto:Megan.Emslander@CalRecycle.ca.gov)  
[Public Notice](#)
4. Central Transfer/Processing Facility – Sonoma County, Revised Solid Waste Facilities Permit, Action Needed February 28, 2017  
Department Staff Contact: [Marcus.Santillano@CalRecycle.ca.gov](mailto:Marcus.Santillano@CalRecycle.ca.gov)  
[Public Notice](#)
5. KORE Infrastructure Plant #1 – San Bernardino County, New Solid Waste Facilities Permit, Action Needed March 5, 2017  
Department Staff Contact: [Dianne.Ohiosumua@CalRecycle.ca.gov](mailto:Dianne.Ohiosumua@CalRecycle.ca.gov)  
[Public Notice](#)
6. SANCO Resource Recovery – San Diego County, Modified Solid Waste Facilities Permit, Action Needed March 14, 2017  
Department Staff Contact: [Patrick.Snider@CalRecycle.ca.gov](mailto:Patrick.Snider@CalRecycle.ca.gov)  
[Public Notice](#)

### **Information Items**

1. Waste Tire Enforcement Report  
Department Staff Contact: [Bill.Albert@Calrecycle.ca.gov](mailto:Bill.Albert@Calrecycle.ca.gov)

## I. POLICY MANDATES/WORKSHOPS/RULEMAKING PROCEEDINGS

**Possible decisions or discussions by department staff regarding any order instituting a rulemaking proceeding to develop and adopt regulations and/or policy guidelines specifying the procedures to implement or revise program guidelines or requirements such as Product Stewardship, Commercial Recycling, Organics Roadmap or the 75% initiative.**

### Action Items

1. Consideration of California Paint Stewardship Program Year 4 Annual Report  
Department Staff Contact: [Allyson.Williams@CalRecycle.ca.gov](mailto:Allyson.Williams@CalRecycle.ca.gov)  
[Public Notice](#)

### Information Items

1. California Oil Recycle Enhancement Act: Workshop to Discuss Status of the Program and Possible Next Steps  
January 24, 2016 1:30PM–3:00PM (Sacramento)  
Department Staff Contact: [Caroll.Mortensen@CalRecycle.ca.gov](mailto:Caroll.Mortensen@CalRecycle.ca.gov)  
[Public Notice](#)

## J. OTHER

**Possible decisions or discussions regarding the development or implementation of a new or an amendment to policies and procedures for grants, loans and contracts. Please note that grants, loans, or scopes of work will be agendaized specific to program area unless otherwise noted here.**

### Action Items

No actions at this time

### Information Items

Nothing to report at this time

## K. COMPLIANCE AND ENFORCEMENT HEARINGS

**Hearings for Compliance and Enforcement matters and Administrative Appeals which are required to have a public hearing prior to the Department taking action**

### Action Items

No actions at this time

### Information Items

Nothing to report at this time

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We want to assure all of our stakeholders that transparency and stakeholder involvement remains a high priority for CalRecycle. In keeping with a history of providing stakeholders with information about programs, activities, and departmental decisions, CalRecycle has a public noticing site. To review Final CalRecycle Decisions and other department activities, please go to: <http://www.calrecycle.ca.gov/Actions/> or <http://www.calrecycle.ca.gov/BevContainer/Notices>. For meeting participation, listserv, and feedback information, please go to: <http://www.calrecycle.ca.gov/PublicMeeting/>.